

IN THE UNITED STATES COURT FOR THE
DISTRICT OF PUERTO RICO

**United States of America,
Plaintiff/Respondent**

v.

**Alexander Fegueroa Delgado,
Defendant/Petitioner**

97CR52-03 (DRD)

Motion letter to court to either reconsider lowering, or completely deleting restitution in above matter due to defendants extreme poverty and inability to pay pursuant to Title 18 U.S.C. §109(a)-110, 110(a) and 113(a) for offenses committed on or after September 13,1994, but before April 23,1996.

Comes now the defendant Alexander F. Delgado, pro-se petitioner. To respect-
fully ask of this court to reconsider it's order of restitution payment of \$3,248.97.

The reason this petitioner so ask's of this Honorable Court is because this petitioner is without any access from family or friends to pay this restitution.

Petitioner also states that as a result of his incarceration he has been unable to ascertain the necessary funds to comply with said restitution order on his amended judgement handed down on February 13,2002. This petitioner also includes his last

1 year inmate balances from his inmate commissary account. This petitioner would greatly appreciate any reasonable assistance rendered by this Honorable Court in the most considerable and lenient capacity as it see's fit. In closing, this petitioner hereby states and declares that as he's been incarcerated since 1997 on this case, due to his indigent financial state, and the B.O.P. administrative confinements, and frequent transfers from prison to prison. It has been very difficult for this

petitioner to establish and obtain "longevitized" prisons Industry employment in order to appropriately satisfy this Honorable Courts restitution order of \$3,248.97. Thank You.

Respectfully Submitted.

Alexander Figueroa

14534-069



Inmate Statement

Inmate Reg #: 14534069 Current Institution: Cumberland FCI
 Inmate Name: FIGUEROA-DELGADO, ALEXANDER Housing Unit: UNIT B
 Report Date: 07/26/2006 Living Quarters: B07-221U
 Report Time: 3:00:39 PM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction	Encumbrance	Ending Balance
						Amount (\$1.00)	Amount	
CUM	11/8/2005 5:53:16 PM	ITS1108			Phone Withdrawal	(\$1.00)	\$0.30	
CUM	11/7/2005 6:10:19 PM	70			Sales	(\$6.60)		\$1.30
CUM	11/7/2005 6:10:13 PM	69			Sales	\$0.00		\$7.90
CUM	11/7/2005 12:44:55 PM	FIPP1005			Payroll - IPP	\$7.56		\$7.90
CUM	10/24/2005 5:49:47 PM	35			Sales	(\$2.20)		\$0.34
CUM	10/21/2005 4:36:27 PM	ITS1021			Phone Withdrawal	(\$1.00)		\$2.54
CUM	10/18/2005 4:33:51 PM	ITS1018			Phone Withdrawal	(\$2.00)		\$3.54
CUM	10/17/2005 6:03:22 PM	63			Sales	(\$39.75)		\$5.54
CUM	10/17/2005 4:32:24 PM	ITS1017			Phone Withdrawal	(\$2.00)		\$45.29
CUM	10/15/2005 1:16:44 PM	ITS1015			Phone Withdrawal	(\$2.00)		\$47.29
CUM	10/15/2005 12:02:24 PM	ITS1015			Phone Withdrawal	(\$1.00)		\$49.29
CUM	10/15/2005 5:30:36 AM	70143301			Lockbox - CD	\$50.00		\$50.29
CUM	10/11/2005 6:51:06 PM	101			Sales	(\$13.85)		\$0.29
CUM	10/7/2005 4:42:35 PM	ITS1007			Phone Withdrawal	(\$1.00)		\$14.14
CUM	10/7/2005 6:23:28 AM	JV0148			Payroll - IPP	\$14.40		\$15.14

12

Total Transactions: 65

Totals:	(\$0.54)	\$0.00
---------	----------	--------

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
CUM	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20
Totals:	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20

CUM	2/7/2006 11:38:52 AM	FIPP0106	Payroll - IPP	\$15.36	\$15.50
CUM	1/26/2006 6:09:32 PM	74	Sales	(\$24.00)	\$0.14
CUM	1/23/2006 11:30:50 AM	13	Sales	(\$2.00)	\$24.14
CUM	1/20/2006 7:31:46 PM	ITS0120	Phone Withdrawal	(\$2.00)	\$26.14
CUM	1/20/2006 5:03:15 PM	ITS0120	Phone Withdrawal	(\$2.00)	\$28.14
CUM	1/20/2006 5:15:29 AM	70149701	Lockbox - CD	\$30.00	\$30.14
CUM	1/12/2006 5:25:10 PM	33	Sales	(\$9.55)	\$0.14
CUM	1/9/2006 5:12:24 PM	ITS0109	Phone Withdrawal	(\$1.00)	\$9.69
CUM	1/9/2006 11:30:02 AM	37	Sales	(\$4.00)	\$10.69
CUM	1/9/2006 7:27:23 AM	FIPP1205	Payroll - IPP	\$14.04	\$14.69
CUM	12/12/2005 5:31:34 PM	27	Sales	(\$9.25)	\$0.65
CUM	12/11/2005 1:00:18 PM	ITS1211	Phone Withdrawal	(\$1.00)	\$9.90
CUM	12/9/2005 11:58:59 AM	88	Sales	(\$2.00)	\$10.90
CUM	12/8/2005 5:59:27 PM	ITS1208	Phone Withdrawal	(\$1.00)	\$12.90
CUM	12/7/2005 11:54:37 AM	108	Sales	(\$2.00)	\$13.90
CUM	12/7/2005 9:35:05 AM	IS2009	FRP Quarterly Pymt	\$0.00	\$15.90
CUM	12/7/2005 9:25:16 AM	FIPP1105	Payroll - IPP	\$15.60	\$15.90

12

Total Transactions: 65

Totals: (\$0.54) \$0.00

Current Balances

<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	<u>Account Balance</u>
CUM	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20
Totals:	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20



Inmate Statement

Inmate Reg #:	14534069	Current Institution:	Cumberland FCI					
Inmate Name:	FIGUEROA-DELGADO, ALEXANDER	Housing Unit:	UNIT B					
Report Date:	07/26/2006	Living Quarters:	B07-221U					
Report Time:	3:00:26 PM							
Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
CUM	7/11/2006 4:52:41 PM			10	Sales	(\$12.95)		\$0.20
CUM	7/7/2006 5:58:08 PM		ITS0707		Phone Withdrawal	(\$1.00)		\$13.15
CUM	7/7/2006 7:38:31 AM		FIPP0606		Payroll - IPP	\$13.92		\$14.15
CUM	6/7/2006 7:01:55 PM			89	Sales	(\$1.30)		\$0.23
CUM	6/7/2006 8:23:34 AM		IS2052		FRP Quarterly Pymt	(\$25.00)		\$1.53
CUM	6/7/2006 7:47:15 AM		FIPP0506		Payroll - IPP	\$12.48		\$26.53
CUM	5/15/2006 6:02:21 PM		ITS0515		Phone Withdrawal	(\$1.00)		\$14.05
CUM	5/11/2006 4:41:17 PM		ITS0511		Phone Withdrawal	(\$1.00)		\$15.05
CUM	5/10/2006 6:44:41 PM			98	Sales	(\$35.75)		\$16.05
CUM	5/8/2006 10:12:28 PM		ITS0508		Phone Withdrawal	(\$1.00)		\$51.80
CUM	5/8/2006 8:45:48 AM		FIPP0406		Payroll - IPP	\$15.60		\$52.80
CUM	5/7/2006 4:34:57 PM		ITS0507		Phone Withdrawal	(\$1.00)		\$37.20
CUM	5/6/2006 7:17:19 PM		ITS0506		Phone Withdrawal	(\$2.00)		\$38.20
CUM	5/5/2006 5:22:59 AM		70157101		Lockbox - CD	\$40.00		\$40.20
CUM	4/12/2006 5:47:51 PM			53	Sales	(\$10.35)		\$0.20
CUM	4/8/2006 10:55:28 AM		ITS0408		Phone Withdrawal	(\$1.00)		\$10.55
CUM	4/7/2006 9:23:01 PM		ITS0407		Phone Withdrawal	(\$1.00)		\$11.55
CUM	4/7/2006 4:41:48 PM		ITS0407		Phone Withdrawal	(\$1.00)		\$12.55
CUM	4/7/2006 12:00:37 PM			86	Sales	(\$2.65)		\$13.55
CUM	4/7/2006 7:26:05 AM		FIPP0306		Payroll - IPP	\$16.20		\$16.20
CUM	3/9/2006 5:51:02 PM			56	Sales	(\$16.95)		\$0.00
CUM	3/7/2006 7:06:05 AM		IS2026		FRP Quarterly Pymt	\$0.00		\$16.95
CUM	3/7/2006 6:54:40 AM		FIPP0206		Payroll - IPP	\$16.80		\$16.95
CUM	2/24/2006 4:37:15 PM		ITS0224		Phone Withdrawal	(\$1.00)		\$0.15
CUM	2/24/2006 12:05:45 PM			76	Sales	(\$2.00)		\$1.15
CUM	2/23/2006 5:56:03 PM			58	Sales	(\$35.95)		\$3.15
CUM	2/22/2006 5:51:16 PM		ITS0222		Phone Withdrawal	(\$1.00)		\$39.10
CUM	2/22/2006 5:15:06 AM		70151901		Lockbox - CD	\$40.00		\$40.10
CUM	2/10/2006 12:14:58 PM			111	Sales	(\$2.00)		\$0.10
CUM	2/9/2006 6:52:40 PM			91	Sales	(\$0.85)		\$2.10
CUM	2/9/2006 6:48:57 PM			88	Sales	(\$9.55)		\$2.95
CUM	2/7/2006 5:58:00 PM		ITS0207		Phone Withdrawal	(\$1.00)		\$12.50
CUM	2/7/2006 4:57:17 PM		ITS0207		Phone Withdrawal	(\$2.00)		\$13.50

CUMCS
PAGE 001

PROGRAM REVIEW REPORT

01-18-2006
10:06:18

INSTITUTION: CUM CUMBERLAND FCI

NAME.....: FIGUEROA-DELGADO, ALEXANDER
RESIDENCE...: APT.266 PONCE, RQ 00731

REG. NO: 14534-069

TYPE OF REVIEW.....: INITIAL CLASSIFICATION/PROGRAM REVIEW
NEXT REVIEW DATE....: 7/18/06PROJ. RELEASE DATE...: 02-24-2019
PAROLE HEARING DATE.: NONERELEASE METHOD.: GCT REL
HEARING TYPE...: NONEDATE OF NEXT CUSTODY REVIEW: 8/6 DETAINERS (Y/N): NCIM STATUS (Y/N)....: Y IF YES, RECONCILED (Y/N): YPENDING CHARGES.....: none on fileOFFENDER IS SUBJECT TO NOTIFICATION UNDER 18 U.S.C. 4042(B) (Y/N)....: Y
IF YES - CIRCLE ONE - DRUG TRAFFICKING/CURRENT VIOLENCE/PAST VIOLENCE

CATEGORY	CURRENT ASSIGNMENT	EFF DATE	TIME	
CMA	PROG RPT	NEXT PROGRESS REPORT DUE DATE	10-28-2006	1159
CMA	RPP NEEDS	RELEASE PREP PGM NEEDS	12-17-1998	1238
CMA	V94 CVA913	V94 Curr Viol On/After 91394	01-14-1999	1550
CUS	IN	IN CUSTODY	03-12-1997	1851
DRG	DRG I RQ C	DRG INTRV REQD: CONTRB TO OFF	01-06-1999	1332
DRG	ED DECL R	DRUG EDUCATION DECLINE-REQD	01-28-2004	1247
EDI	ESL NEED	ESL NEED-SHOULD BE/IS ENROLLED	04-30-1999	1414
EDI	GED EN	ENROLL GED NON-PROMOTABLE	07-21-2000	0001
EDI	GED SAT	GED PROGRESS SATISFACTORY	09-01-2005	1442
FRP	PART	FINANC RESP-PARTICIPATES	07-22-2003	1340
LEV	MEDIUM	SECURITY CLASSIFICATION MEDIUM	07-20-2004	1112
MDS	REG DUTY	NO MEDICAL RESTR--REGULAR DUTY	01-08-2004	1513
MDS	YES F/S	CLEARED FOR FOOD SERVICE	01-08-2004	1513
QTR	B07-221L	HOUSE B/RANGE 07/BED 221L	11-17-2005	1228
RLG	MUSLIM	MUSLIM	03-08-2002	1837
WRK	F CCS BARB	CCS BARBER	07-26-2005	0001

WORK PERFORMANCE RATING: goodINCIDENT REPORTS SINCE LAST PROGRAM REVIEW: noneFRP PLAN/PROGRESS: TRUST FUND DEPOSITS PAST 6 MO: \$ 154.64/24.14FRP PAYMENTS PAST 6 MO: \$ 50 OBLG BALANCE: \$ 3196.97CURRENT FRP PLAN: \$ PART PAYMENTS COMMENSURATE: YES 1 / NO
25 quarter